

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
Debtors.	§	Jointly Administered
	§	
	§	Objection Deadline: 1/22/2014; 4:00 PM ET
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE SIXTY-FOURTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Judge Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	December 1, 2013 through December 31, 2013
Amount of Fees Sought as Actual Reasonable and Necessary:	\$15,000.00 [80% of \$18,750.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$679.48

This is a(n): Monthly Interim Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	Paid	Paid
2/1/2011	1/1/2011 to 1/31/2011	\$13,416.00	\$1,247.19	Paid	Paid
3/1/2011	2/1/2011 to 2/28/2011	\$17,992.00	\$1,509.34	Paid	Paid
4/1/2011	3/1/2011 to 3/31/2011	\$10,660.00	\$201.00	Paid	Paid
5/2/2011	4/1/2011 to 4/30/2011	\$13,364.00	\$44.00	Paid	Paid
6/1/2011	5/1/2011 to 5/31/2011	\$22,932.00	\$243.05	Paid	Paid
7/1/2011	6/1/2011 to 6/30/2011	\$18,824.00	\$533.60	Paid	Paid
8/1/2011	7/1/2011 to 7/31/2011	\$10,088.00	\$0	Paid	Paid

9/1/2011	8/1/2011 to 8/31/2011	\$6,708.00	\$20.88	Paid	Paid
10/3/2011	9/1/2011 to 9/30/2011	\$6,500.00	\$0	Paid	Paid
11/1/2011	10/1/2011 to 10/31/2011	\$6,396.00	\$0	Paid	Paid
12/5/2011	11/1/2011 to 11/30/2011	\$6,084.00	\$0	Paid	Paid
1/3/2012	12/1/2011 to 12/31/2011	\$3,484.00	\$30.00	Paid	Paid
2/1/2012	1/1/2012 to 1/31/2012	\$8,372.00	\$0	Paid	Paid
3/5/2012	2/1/2012 to 2/29/2012	\$13,312.00	\$30.00	Paid	Paid
4/2/2012	3/1/2012 to 3/31/2012	\$8,060.00	\$0	Paid	Paid
5/3/2012	4/1/2012 to 4/30/2012	\$8,628.00	\$637.84	Paid	Paid
6/1/2012	5/1/2012 to 5/31/2012	\$18,460.00	\$1,613.72	Paid	Paid
7/2/2012	6/1/2012 to 6/30/2012	\$21,164.00	\$1,753.72	Paid	Paid
8/1/2012	7/1/2012 to 7/31/2012	\$22,400.00	\$565.23	Paid	Paid
9/4/2012	8/1/2012 to 8/31/2012	\$17,808.00	\$0.00	Paid	Paid
10/1/2012	9/1/2012 to 9/30/2012	\$5,992.00	\$0.00	Paid	Paid
11/1/2012	10/1/2012 to 10/31/2012	\$8,120.00	\$30.00	Paid	Paid
12/4/2012	11/1/2012 to 11/30/2012	\$12,880.00	\$0.00	Paid	Paid
1/2/2013	12/1/2012 to 12/31/2012	\$17,696.00	\$339.28	Paid	Paid
2/1/2013	1/1/2013 to 1/31/2013	\$28,168.00	\$393.21	Paid	Paid
3/1/2013	2/1/2013 to 2/28/2013	\$10,640.00	\$344.94	Paid	Paid

4/1/2013	3/1/2013 to 3/31/2013	\$11,872.00	\$0.00	Paid	Paid
5/1/2013	4/1/2013 to 4/30/2013	\$10,024.00	\$26.50	Paid	Paid
6/3/2013	5/1/2013 to 5/31/2013	\$18,704.00	\$1,289.82	Paid	Paid
7/1/2013	6/1/2013 to 6/30/2013	\$34,980.00	\$3,478.25	Paid	Paid
8/1/2013	7/1/2013 to 7/31/2013	\$11,940.00	\$287.83	Paid	Paid
9/3/2013	8/1/2013 to 8/31/2013	\$8,220.00	\$30.00	Paid	Paid
10/1/2013	9/1/2013 to 9/30/2013	\$11,100.00	\$0.00	Paid	Paid
11/1/2013	10/1/2013 to 10/31/2013	\$5,820.00	\$0.00	Paid	Paid
12/2/2013	11/1/2013 to 11/30/2013	\$9,240.00	\$0.00	Paid	Paid

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 29 years, and his billing rate is \$750 per hour. In this Application period Mr. Rich billed 25.0 hours,² for a total amount billed of \$18,750.00, of which 80% is currently sought, in the amount of \$15,000.00. Expenses in the amount of \$679.48 were incurred for this period. The total sought in this Application is \$15,679.48.

As stated above, this is the Sixty-Fourth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$1,125.00 will be requested in a future application.

² Travel Time, if any, is included in this figure at 50% of actual time.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	17.5	\$13,125.00
Travel	11.6 (100%)	\$4,350.00 (50%)
Fee Application Matters	1.7	\$1,275.00
TOTAL	30.8	\$18,750.00

EXPENSE SUMMARY

Description	Expense
Travel	\$679.48
TOTAL	\$679.48

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 2nd day of January, 2014, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

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Dallas, Texas 75270
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INVOICE FOR PROFESSIONAL SERVICES (December, 2013)

Client

Judge Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
12/1/2013	Review Miscellaneous Pleadings received today	0.1
12/2/2013	Prepare, file and serve 63rd Monthly Fee Application and notice of filing thereof	1.5
12/2/2013	Review Miscellaneous Pleadings received today	0.1
12/3/2013	Review letter to Third Circuit from Amici Curiae Loan Syndications & Trading Association Inc and Managed Funds Association	0.1
12/3/2013	Review Miscellaneous Pleadings received today	0.1
12/4/2013	Review CNO for 15th Quarterly Fee Application of Lauzon Belanger Lesperance, Canadian ZAI counsel	0.1
12/4/2013	Review CNO for 15th Quarterly Fee Application of the Hogan Firm, Canadian ZAI counsel	0.1

12/4/2013	Review CNO for 15th Quarterly Fee Application of Scarfone Hawkins, Canadian ZAI counsel	0.1
12/4/2013	Review Miscellaneous Pleadings received today	0.1
12/4/2013	Review Certificate of No Objection re Motion to Amend Blackstone employment agreement	0.1
12/4/2013	Review Certificate of No Objection re Objection to Ramsay Claim	0.1
12/5/2013	Review Miscellaneous Pleadings received today	0.1
12/6/2013	Review CNO re PI FCR application to employ Towers Watson	0.1
12/6/2013	Review CNO re 147th monthly fee application of Bilzen Sumberg, PD committee counsel	0.1
12/6/2013	Review CNO re 149th monthly fee application of Ferry Joseph, Delaware counsel to PD committee	0.1
12/6/2013	Review Miscellaneous Pleadings received today	0.1
12/6/2013	Review Order disallowing Ramsey claim	0.1
12/7/2013	Review Miscellaneous Pleadings received today	0.1
12/9/2013	Review Order amending retention Order re Blackstone	0.2
12/9/2013	Review Miscellaneous Pleadings received today	0.1
12/10/2013	Review Miscellaneous Pleadings received today	0.2
12/11/2013	Review Miscellaneous Pleadings received today	0.1
12/12/2013	Preparations for PD Trust Effective Date meeting	2.0
12/12/2013	Review CNO re 29th Objection to Employee Claims	0.1
12/12/2013	Review Miscellaneous Pleadings received today	0.1
12/12/2013	Review Certification of Counsel re 49th Quarterly Project Categories	0.3
12/12/2013	Review Certification of Counsel re 49th Quarterly Fee Applications	0.2

12/12/2013	Emails re PD Trust meeting	0.1
12/13/2013	Travel to and from Charleston, SC for PD Trust Effective Date issues meeting (11.6 hrs. @ 50%)	5.8
12/13/2013	Attend PD Trust Effective Date issues meeting	3.0
12/13/2013	Review Miscellaneous Pleadings received today	0.1
12/14/2013	Review 3Q13 WRG business update slides	1.0
12/14/2013	Review CNO re 2013 contribution to QSF	0.1
12/14/2013	Review emergence preparation documents from Debtor	1.0
12/14/2013	Review Miscellaneous Pleadings received today	0.1
12/15/2013	Emails with debtors' counsel and PD Trust counsel re effective date issues	0.2
12/16/2013	Review Miscellaneous Pleadings received today	0.2
12/16/2013	Review agenda for December Omnibus hearing	0.1
12/16/2013	Emails with ZAI Special Counsel re Effective Date issues	0.1
12/16/2013	Review Draft By-Laws	0.3
12/17/2013	Review Miscellaneous Pleadings received today	0.1
12/17/2013	Review 148th monthly fee application of Bilzen Sumberg, PD committee counsel	0.1
12/17/2013	Review 150th monthly fee application of Ferry Joseph, Delaware counsel to PD committee	0.1
12/17/2013	Review Order Granting 49th Quarter Fee Applications	0.2
12/17/2013	Review Order re 2013 QSF Contribution	0.1
12/17/2013	Review Amended December Omnibus Agenda	0.1
12/17/2013	Review Order Granting PI FCR Motion to retain Towers Watson	0.1
12/17/2013	Review Order Granting Omnibus Objection to Employee Claims	0.1

12/17/2013	Email to client re December Omnibus hearing	0.1
12/18/2013	Review Miscellaneous Pleadings received today	0.1
12/18/2013	Review Motion to Approve Addendum to Amended and Restated Settlement with Harper Insurance	0.5
12/19/2013	Review Miscellaneous Pleadings received today	0.1
12/19/2013	Review Notice of Address Change of Chason Serv. Engineers, Inc.	0.1
12/19/2013	Review Notice of Address Change of Safety Harbor Resort & Spa	0.1
12/20/2013	Review Miscellaneous Pleadings received today	0.1
12/20/2013	Review CNO for 44th Monthly Fee Application of Lauzon Belanger Lesperance, Canadian ZAI counsel	0.1
12/20/2013	Review CNO for 44th Monthly Fee Application of the Hogan Firm, Canadian ZAI counsel	0.1
12/20/2013	Review CNO for 44th Monthly Fee Application of Scarfone Hawkins, Canadian ZAI counsel	0.1
12/23/2013	Review Miscellaneous Pleadings received today	0.1
12/23/2013	Prepare, file and serve CNO for 63rd Monthly Fee Application	0.2
12/23/2013	Review Grace Settlement with Bank Lenders and letter to Third Circuit re settlement	0.7
12/23/2013	Email to client re Bank Lender settlement	0.1
12/23/2013	Email to PD Trust group re Bank Lender Settlement	0.1
12/24/2013	Review Miscellaneous Pleadings received today	0.3
12/24/2013	Emails re Bank Lender settlement	0.1
12/24/2013	Email from Debtor re effective date documents	0.1
12/26/2013	Review Miscellaneous Pleadings received today	0.2

12/26/2013	Email from PD Trustee re effective date issues	0.1
12/27/2013	Review Miscellaneous Pleadings received today	0.1
12/27/2013	Emails with PD Trust parties and document review re PD Trust issues	0.8
12/30/2013	Review Miscellaneous Pleadings received today	0.2
12/30/2013	Emails with PD Trust counsel re status and revisions to By-Laws	0.5
12/30/2013	Emails re Effective Date Planning meeting	0.1
12/30/2013	Emails re changes to effective date documents	0.1
12/31/2013	Review Miscellaneous Pleadings received today	0.2
12/31/2013	Correspondence from Debtors' counsel re effective date documents	0.1

Total: 25.0 hours @ \$750/hour = \$18,750.00

Expenses: \$679.48 (See attached detail)

Total Fees and Expenses Due: \$19,429.48

DATE	DESCRIPTION OF EXPENSE	AMOUNT
12/6/2013	RT Coach Airfare for Charleston meeting	\$569.80
12/6/2013	Taxi	\$70.00
12/6/2013	Meals	\$21.68
12/6/2013	DFW Parking	\$18.00
	Total Expenses	\$679.48